

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
VINCENT L DAVIS

CASE NO. 07 B 08555

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-4229

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/10/07 and confirmed on 10/05/07.
2. The case was converted to Chapter 7 after confirmation, 09/08/2008.
3. The Debtor paid a total of \$ 40094.86 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	28206.95	.00	28206.95
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	4368.90	.00	.00
COUNTRYWIDE FINANCIAL	SECURED	6310.63	.00	6310.63
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	5820.63	.00	.00
FLAGSTAR BANK FSB	CURRENT MORTG	.00	.00	.00
GREAT LAKES CREDIT UNION	SECURED VEHIC	300.00	.00	300.00
A ALL FINANCIAL	UNSECURED	NOT FILED	.00	.00
ACB	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	1693.64	.00	.00
AMERICOLLECT INC	UNSECURED	91.86	.00	.00
BECKET & LEE LLP	UNSECURED	NOT FILED	.00	.00
AVCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	948.09	.00	.00
B REAL LLC	UNSECURED	836.01	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CREDIT FIRST NA	UNSECURED	510.54	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	UNSECURED	9593.93	.00	.00
GREAT LAKES CREDIT UNION	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AAFES	UNSECURED	7473.40	.00	.00
NAVY FEDERAL CREDIT UNIO	UNSECURED	1839.49	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	6630.87	.00	.00
NEWTON & ASSOCIATES	UNSECURED	NOT FILED	.00	.00
NAVY EXCHANGE SERVICE CO	UNSECURED	1438.13	.00	.00
PACIFIC MARINE CU	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	6266.99	.00	.00

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WASHINGTON MUTUAL CARD S UNSECURED	NOT FILED	.00	.00
THD CBSD UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE PRIORITY	6366.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	45007.11	6366.00	37322.95	.00	88696.06
PRINCIPAL PAID	34817.58	.00	.00	.00	34817.58
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	34817.58	.00	.00	.00	34817.58
The Debtor's attorney, GARY N FOLEY PC				, was allowed \$	3500.00
and was paid \$ 1126.00 direct and \$ 710.09 through the plan.					

The Trustee received \$ 1941.19 .

Refunds to the Debtor totaled \$ 2626.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE